

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 14001 CITY OF CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	48,961.57	0.00	48,961.57	0.00	48,961.57
CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	30,355.50	0.00	30,355.50	0.00	30,355.50
CULVER CITY - WASH/CULVER	0.00	0.00	0.00	61,893.42	0.00	61,893.42	0.00	61,893.42
CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	46,121.91	0.00	46,121.91	0.00	46,121.91
TOTAL PASS THROUGH	0.00	0.00	0.00	187,332.40	0.00	187,332.40	0.00	187,332.40
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	42,967.34	0.00	42,967.34		42,967.34
CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	26,373.40	0.00	26,373.40		26,373.40
CULVER CITY - WASH/CULVER	0.00	0.00	0.00	53,757.50	0.00	53,757.50		53,757.50
CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	40,283.79	0.00	40,283.79		40,283.79
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	163,382.03	0.00	163,382.03		163,382.03
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$350,714.43	\$0.00	\$350,714.43	\$0.00	\$350,714.43